1210. 2			
	UNITED STATES BAN		
	DISTRICT OF SOU	FTH CAROLINA	
In Re:)	Bankruptcy Number	:
JEFFREY EUg	ene OAVO	Chapter 12	
33.1. 1	, }		
)		
	Debtor(s).)		
	/		
	CHAPTER 12 MON	THLY REPORT	
		· · · · · · · · · · · · · · · · · · ·	
NAME OF DEBTOR(S):	JEFFREY B	Eugene DAVIS	
CASE NO.: 19-	01730-dd		
		_ +	
For Mo	inth Ending $\frac{\Im u}{}$	LY 31st 2	219
MONTH	LY CASH RECEIPTS	AND DISBURSEMENTS	
, ·	1		
(Report on a cash accrual basis.)	pasis, uniess yo	u keep Ilhancial :	records on an
1. <u>CASH RECEIPTS</u>		MONTH	YEAR TO
A. FARM INCOM	eri da arang katilikan kabilir sa E	MONTO	<u>DATE</u>
Grain Sale			
#bu	corn at \$ beans at \$		
#bu.	oats at \$		
#bu	milo at \$		
#bu	wheat at \$		
Livestock Sa	ales		
#hd	feeder pigs at		
#hd	hogs at \$		
per,			
#na per/	calves at \$ /1b		
	cattle at \$		
per/	$^{\prime}\mathrm{Ib}$.		
and a second result in the contract of the con	lambs at \$		
Eggs	COLUMBIA FARMS	76,891,23	
Assessment of the Country	POINT IN THE TEND	1210112	

76,891.23 46,474.61

Milk	
Other	
Miscellaneous Farm Income	
Contract payments	
Contract payments	
Contract payments	As the content of the
Rent payment	
Rent payment	VI 500 - VARIOTA DE REPUBLICA DE LA CONTRACTOR DE LA CONT
Government payment	
PIK and Roll proceeds	
Custom farming income	
Custom feeding payments	
Other farm income	
(please specify source)	***************************************
New loans (specify source)	
-	
	는 사람들이 되었다. 그런 그는 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은
WAGES FROM OUTSIDE WORK	
Husband	
Wife	
OTHER RECEIPTS	
Social Security	
Other:	
"我们就是一个我们,我们就们,我们们我们的我的,我就会说,我们就是我的,我就是这个人,我们就是我们的我的,这时间的我们就是我们的	
LOAN (A.E. DANS)	215.00

II. <u>EXPENSES PAID</u>

A. <u>HOUSEHOLD</u> (Use more pages if necessary.)

<u>Pavee</u>	<u>Date</u>	Amount	<u>Purpose</u>
MYSON DAIS		30,00	AlloWANCE
APRIE	7/1	12.99	ENTERTHINM on t
DollAE Gen	The state of the s	39 63	twise supplies
meson Dan s	7/2	25.00	GAS
ENTOPPI'SE BANK	7/5	30,00	TRAVEL monsey/food
masow orus	7/8	20.00	GAS
Je Ellen Davis	7/8	40.00	AlloWANCE
WALMART	7/8	164.36	Groceries
MASON DAVIS	7/9	20.00	Allowance
MASON DAVIS	7/9	25,00	Ye IV
Apple	7/10	.99	Entertainment
HARDEES	7/0	15,70	F000
PROGressive	7/10	375,31	INS, ON CAR
Apple	7/jı	10.79	ENTERTAINMENT
CHEECHIANG	7/11	43.00	CIOTHES
MASON DANTS	7/15	20.00	GAS
PALM PANTRY	7/15	17.00	FivoO
APPIE	7/18	13,73	ENTERTAINMENT
nason Oavis	7/22	30,00	C10 THES
PALM PANTRY	7/25	10.00	FOOD
PALM PANTRY	7/26	10,00	FooD
TOTAL		\$ <u>95</u>	3.50

EL. EXPENSES PAID

A. <u>HOUSEHOLD</u> (Use more pages if necessary.)

<u>Payee</u>	<u>Date</u>	<u>Amount</u>	Purpose
BARNNEN AMILY MED	ne: 7/26	132,28	Preser, prions
Joelle DAVIS	7/29	100,00	Clothes Locked 7
MASOA DAIS	7/29	100,00	clothes
PERRLZ VISTA	7/29	158.58	ENTERTAINMENT / Supper
PIRECTY	7/29	245,02	CABIE
TomBo Grille	7/30	68.35	Supper
MASON DAVIS	7/3/	60.00	CIOTHES (school)

TOTAL

s 864, 23

3

B. <u>FARM EXPENSES</u> (Use more pages if necessary.)

<u>Pavee</u>	<u>Date</u>	Amount	<u>Purpose</u>
Donath foot		32.47	SNPPLIES
LABREIN, com	75	188,99	Computer Losses
LOPERTA FIELD	75	52,00	LABOR
JEPF DOUSS	warming of markets	200,00	LABOR
Salley Fields	7/5	375,00	LABOR
PALEX Villalan	7/5	646.80	LACOR
PALM PANTRY	7/8	35,80	625
JERE BOOKS	7/9	33.99	Compater Locce)
TRACTOR Supply	7/10	49.13	Repriss
Bi-Rite	7/11	40.05	GA S
JUAN FIGHERO	7/12	58.00	Coveralls (6)
LORDETTA Fields	1/2	52.00	la bor
Alex Villalon	7/2	346.00	Jabor
Salley Fields	7/2	365.00	labor
JASON STILL	7/12	1000.00	Repay Ioan
MASUN DAVIS	7/17	20,00	GAS for HAU'S Poultr
tall's Poultry	7/17	60.00	Repairs
ENTERPRISE BANK	7/19	30,00	Bank fees
Palm Pantry	7/19	33,92	GAS
Jeff Davis	7/19	100,00	labor
borretta Fields	7/19	144.00	labor

TOTAL

s 3868,35

B. <u>FARM EXPENSES</u> (Use more pages if necessary.)

<u>Pavee</u>	<u>Date</u>	<u>Amount</u>	Purpose
Salay Felis	7/19	360,00	labor
Alex Villa low	7/19	796,00	10601
EnterPrize Benk	7/19	13,00	Bankfee
Bollar General	7/22	85.38	Supplies
VERE ZON	7/24	459.24	Cell
Emorprise Bank (BiRile)	7/26	133,38	Fuel (WITHDRAW)
Dollar General	7/26	11.83	Supplies
PALM PANTRY	7/26	49.60	GAS
JEPP Davis	7/26	250,00	labor
Lorretta Fields	7/26	336.00	labor
Alex Villalon	7/26	850.00	labor
A E DAVIS	7/26	1199.86	Repay low (April)
A.E. DAVIS	7/26	1280,00	Repay loon (may)
Exton	7/29	29.11	GAS
Samer	7/29	30.00	GAS
Dollar General	7/29	84.02	Supplies
STILL SMAIL ENG,	7/29	111.20	Repairs
Brenda Davis (sce; 8)	7/29	2550,00	UTILITY SCE:G
PALMETTO Building	7/30	, 19,71	Repairs
ere er og er og er ekkelset skriver kelde da stedet og det og blattet det til til til til til till till till t	 In the control of the c		The state of the s

TOTAL

\$ 8648.33

B. <u>FARM EXPENSES</u> (Use more pages if necessary.)

<u>Payee</u>	<u>Date</u>	Amount	<u>Purpose</u>
QC Supply	7/30	93, 60	Repairs
Holt & Holt	7/30	350,00	2018 THAT
AMEZON	7/31	28.71	PARTS MEDICATOR
AMAZON	7/31	183,69	
Kevin Anderson	7/31	300.00	Bush Hos work

TOTAL

\$ 956.20

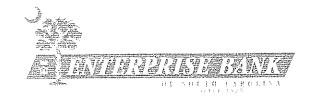
4

TOTAL = 13,472.88

one,	TOTAL PAYMENTS MADE TO CHAPTER 12 T	RUSTEE
	TOTAL EXPENSES FOR MONTH	15,290.61
	CASH PROFIT (LOSS) FOR MONTH [TOTAL INCOME minus TOTAL EXPENSES]	等主义
	OTHER NON-CASH LOSSES:	
	LOSS DUE TO CROP FAILURE OR DAMAGE \$	
	LOSS DUE TO DEATH OR DISEASE OF LIVESTOCK OR POULTRY \$	
III.	CASH RECONCILIATION:	
	Cash and Bank Accounts Balance at Beginning of Month:	s <u>526,4</u> 0
	Profit (or Loss) During Month	\$ <u>1815.</u> 62
	Cash and Bank Account Balance at End of Month	s <u> 1,839.9</u> 1
IV.	EXPENSES CHARGED BUT NOT PAID DURING	MONTH (itemized):
	Expense	Amount \$
STATE	TIFY UNDER PENALTY OF PERJURY THAT I MENT, AND IT IS TRUE AND CORRECT TO THE MATION AND BELIEF:	HAVE READ THE FOREGOING HE BEST OF MY KNOWLEDGE,

DEBTOR(S) OFFICER OF DEBTOR(S)

8.20,19 DATE



Account Number XXXXX4955
Statement Date 07/31/2019
Enclosures 23
Page 1



> 30-0 1 22

Protect Your Debit Card and Your Money
With a free app on your mobile phone, you can receive instant alerts
when your debit card is used, turn your card off if you suspect fraud,
even control where your card can be used. Ask us about Card Valet.

BUSINESS CHECKING ACCOUNT 4955

DEBITS	CREDITS DATE	BALANCE
	06/28/19	556,40
211029525 At	18:22 On	
30.00	07/01/19	526.40
	M/BILL SEQ#	
12.99	07/01/19	513.41
R GENERAL # 811	SEQ# 864766	A company of the comp
39.63	07/01/19	473.78
o 211029525 At	16:19 On	
25.00	07/02/19	448.78
G31211	2,028.58 07/05/19	2,477.36
30.00	07/05/19	2,447.36
GENERAL # 1510	SEQ# 618315	
38.47	07/05/19	2,408.89
LOGMEIN*PRO2 S	EQ# 053594	
188.99	07/05/19	2,219.90
52.00	07/05/19	2,167.90
200.00	07/05/19	1,967.90
375.00	07/05/19	1,592.90
646.00	07/05/19	946.90
o 211029525 At	13:53 On	
20.00	07/08/19	926,90
o 211027297 At	14:31 On	
40.00	07/08/19	886,90
LM PANTRY #3 SE	Q# 001487	A second
35.80	07/08/19	851.10
	The state of the s	A state of the sta
and the control of th	A CONTROL OF THE CONT	686.74
The state of the s	The state of the s	The second secon
	211029525 At 30.00 3 APL*ITUNES.CO 12.99 3 GENERAL # 811 39.63 5 211029525 At 25.00 331211 30.00 GENERAL # 1510 38.47 LOGMEIN*PRO2 S 188.99 52.00 200.00 375.00 646.00 5 211027297 At 40.00 LM PANTRY #3 SE 35.80 391 DUNBARTON E 164.36	0 211029525 At 18:22 On

Account Number XXXXX4955
Statement Date 07/31/2019
Enclosures 23
Page 2

POULTRY BREEDER FARM, LLC



BUSINESS CHECKING ACCOUNT 4955

3.3					
	DESCRIPTION E	EBITS	CREDITS	DATE	BALANCE
	The Transfer To 211029!	525 At 19:17	On		
	7700	ת ח	^-	7/09/19	666.74
	400205567 Online Transfer To 211029	525 At 10:47	0n		
	7,705	3 00	^-	7/09/19	641.74
	POS Purchase CA 402-935-7733 PAYPAL	*JEREBOOKS S	SEQ#		
	0/3040 83//	2 00	0-	7/09/19	607.75
	Recur Payment CA 866-712-7753 APL*IT	UNES.COM/BIL	L SEQ#		
	099407 6377	. 90	Ω**	7/10/19	606.76
	POS Purchase SC BARNWELL HARDEES 305		1 8377		
	POS Purobaco SC DARBUELL (2015	.70	07	7/10/19	591.06
	POS Purchase SC BARNWELL 10499 DUNBA 569010 8377				
£		.13	0	7/10/19	541.93
,	PROG NORTHERN INS PREM XXXXX6770 Jef				
_	375	.31	0	7/10/19	166.62
ľ	Recur Payment CA 866-712-7753 APL*IT	UNES.COM/BIL	L SEQ#		
Г	098579_8377	.79	07	7/11/19	155.83
	OS FUI CHASE SC BARNWELL 9056 PALTER	SON ST PUS S	EQ#		
	727390 8377 40	.05	07	7/11/19	115.78
	OS Purchase CA 402-935-7733 PAYPAL	*CHEECHIANG	CEOUL		
	000848 8377 43	.00	07	7/11/19	72.78
	TOOCE OF TACTORD TRADE PAT G3 21	24 - 14 - 14 - 14 - 14 - 14 - 14 - 14 -	896 52 N	7/12/19	1,969.30
					The second secon
	090797 8377 58 CHECK # 1728 52 CHECK # 1726 346 CHECK # 1727 365 CHECK # 1717 1,000	.00	07	7/12/19	1,911.30
C	HECK # 1/28 52	.00	07		1,859.30
· · ·	HECK # 1/26 346	.00	07	7/12/19	1,513.30
C	HECK # 1727 365	.00	07	7/12/19	1,148.30
C	HECK # 1/1/	,00	07		148.30
4	opposed outline transfer to 2110295	25 At 14:44	0n		
		.00	07	7/15/19	128,30
P	OS Purchase SC BARNWELL PALM PANTRY	#4 SEQ# 003	861		
		.00	07	7/15/19	111.30
4(00647480 Online Transfer To 2110295:	25 At 20:23	On		
		.00	07	7/17/19	91.30
P(OS Purchase SC 803-5321030 HALLS POL	JLTRY FARM &	SEQ#		
	070001 8377 60	00	0.7	7/17/19	31,30
PC	OS Purchase CA 866-712-7753 APL*ITUN	IES.COM/BILL	SEQ#		The state of the s
	084306 8377 13.		and a competitive and the same of the same	7/18/19	17.57
НС	USE OF RAEFORD TRADE PAY G31211	and the arrangement of a court of the court	B57.54 07		1,875.11
	TURNED ITEM NSF FEE 30.		and the second terrelation and the second se	7/19/19	
	S Purchase SC BARNWELL PALM PANTRY		The second section of the second section is the second section of the sectio		1,845.11
	8377 33.	the first the section of the section of the first term of the section of the sect	Control of the Contro	7/40/40	And the second s
СН	ECK # 1732 100.	THE STREET STREET STREET STREET, STREE		7/19/19 7/30/30	1,811.19
				7/19/19	1,711.19
2 2 2 7 2 2 mm		and the second of the second o	the same and the street of the street of the street of the same and street	7/19/19	1,567.19
	The state of the s	and the second s	and the contract of the contra	2/19/19	1,207.19
÷υΠι		anne granning fra farmer in general gran, france in gran francisco de la firma de la firma france de filma de La firma como de filma de filma de filma de france de la filma france de la filma de la filma de la filma de l	A service of the serv	7/19/19	411.19
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Account Number XXXXX4955
Statement Date 07/31/2019
Enclosures 23
Page 3

POULTRY BREEDER FARM, LLC

BUSINESS CHECKING ACCOUNT 4955

SERVICE CHARGE 13.00 07/19/19 398.19 400952203 Online Transfer To 211029525 At 9:42 On 7/22 705.00 07/22/19 368.19 POS Purchase SC OLAR DOLLAR GENERAL # 1510 SEQ# 510186 8377 85.38 07/22/19 497.81 BEPOSIT 215.00 07/22/19 497.81 REGUR PAYMENT CA 800-9220204 VZWRLSS*BILL PAY VE SEC# 056251 8377 POS Purchase SC BARNWELL PALM PANTRY #3 SEQ# 005296 8377 459.24 07/22/19 28.57 HOUSE OF RAEFORD TRADE PAY G31211 10,893.59 07/22/19 10,922.16 CHECK 133.38 07/22/19 10,792.16 POS Purchase SC BARNWELL PALM PANTRY #3 SEQ# 005517 8377 10.00 07/26/19 10,788.78 POS Purchase SC BARNWELL PALM PANTRY #3 SEQ# 005517 8377 10.00 07/26/19 10,778.78 POS Purchase SC BARNWELL PALM PANTRY #3 SEQ# 005556 8377 49.60 07/26/19 10,776.95 POS Purchase SC BARNWELL BARNWELL FAMILY MEDIC SEQ# 07/26/19 10,766.95 POS Purchase SC BARNWELL BARNWELL FAMILY MEDIC SEQ# 07/26/19 10,756.95 POS Purchase SC BARNWELL BARNWELL FAMILY MEDIC SEQ# 07/26/19 10,585.07 CHECK # 1735 250.00 07/26/19 10,355.07 CHECK # 1734 336.00 07/26/19 10,355.07 CHECK # 1734 385.00 07/26/19 10,355.07 CHECK # 1734 386.00 07/26/19 9,734.07 CHECK # 1734 386.00 07/26/19 9,734.07 CHECK # 1692 1,199.86 07/26/19 9,734.07 CHECK # 1693 1,280.00 07/26/19 9,734.07 CHECK # 1693 1,280.00 07/26/19 9,734.07 CHECK # 1693 1,280.00 07/26/19 6,404.21 401296755 Online Transfer To 211027297 At 20:46 On 7/27 7/27 100.00 07/29/19 6,304.21 401206861 Online Transfer To 211027297 At 20:46 On 7/29/19 6,304.21 401206861 Online Transfer To 211027297 At 20:46 On 7/29/19 6,304.21 POS Purchase SC OLAR 15149 CAROLINA HWY US SEQ# 646841 8377 84.02 07/29/19 6,404.21 401206861 Online Transfer To 211027297 At 20:46 On 7/29/19 6,404.21 401206825 ORBANNELL STILL S SMALL ENGINE SEQ# 07/29/19 6,404.21 401206861 Online Transfer To 211027297 At 20:46 On 7/29/19 6,304.21 4072919 6,304.21 POS Purchase SC OLAR DOLLAR GENERAL # 1510 SEQ# 3000076 8377 84.02 07/29/19 6,304.21 905 Purchase SC OLAR DOLLAR GENERAL # 1510 SEQ# 3000076 8377 84.02 07/29/19 5,548.28 POS Purchase SC BARNWELL SMALL	DESCRIPTION	DEBITS	CREDITS DATE	BALANCE
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Account Number	XXXXX4955
Statement Date	07/31/2019
Enclosures	23
Page	4

POULTRY BREEDER FARM, LLC



BUSINESS CHECKING ACCOUNT 4955

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
POS Purchase SC COLUMBIA	TOMBO GRILLE LLC SEQ#	076760		
8377	68.35	07/3	0/19	2,908.22
POS Purchase NE 402-352-	3167 QC SUPPLY SEQ# 060)241		
8377	93.80	07/3	0/19	2,814.42
POS Purchase SC GOSQ.COM	I SQ *HOLT & HOLT CERTI	4.0		
085524 8377	350.00		0/19	2,464.42
DOMINION ENERGY DRAFT 02	210120069886			
	52.11	07/3	0/19	2,412.31
401455647 Online Transfe	r To 211029525 At 17:35	i On		
7/30	60.00	07/3	1/19	2,352.31
POS Purchase WA SEATTLE	AMAZON.COM US SEQ# 0000	08 8377		
	28.71	07/3	1/19	2,323.60
POS Purchase WA SEATTLE	AMAZON.COM US SEQ# 0000	06 8377		
	183.69	07/3	1/19	2,139.91
CHECK # 1736	300.00	07/3	1/19	1,839.91
BALANCE THIS STATEMENT .		07/3	1/19	1,839.91
TOTAL CREDITS (5)	16,891.23			
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TOTAL CREDITS (5) 16,891.23 TOTAL DEBITS (75) 15,607.72

YOUR CHECKS SEQUENCED

DATE.	CHECK #	AMOUNT DATE	.CHECK #.	AMOUNT DATE.	CHECK #.	AMOUNT
07/05		30.00 07/05	1723	375.00 07/19	1731	144.00
07/26		133.38 07/05	1724	52.00 07/19	1732	100.00
07/26	1671	265.00 07/05	1725	200,00 07/26	1733	850.00
07/29	1672*	2,550.00 07/12	1726	346,00 07/26	1734	336.00
07/26	1692	1,199.86 07/12	1727	365.00 07/26	1735	250,00
07/26	1693*	1,280.00 07/12	1728	52,00 07/31	1736	300 00
07/12	1717*	1,000.00 07/19	1729	796.00		And the second s
07/05	1722	646.00 07/19	1730	360.00		
(*) IND	CATES A	GAP IN CHECK NUMBER	REQUENCE			